



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION VIII  
999 18th STREET - SUITE 500  
DENVER, COLORADO 80202-2466

SDMS Document ID



1021960

# MEMO

**To:** Accounts Payable Branch  
Contract Section (MD-32)  
Office of Finance Management  
Research Triangle Park, NC 27711  
Attn.: Phyllis Lange

**From:** Mike Zimmerman, DPO   
ERRS West Contract  
U.S. Environmental Protection Agency/Region VIII

**Subject:** Contract No.: 68-W7-0016  
Contract Name: CET Environmental Services, Inc.  
Deliver Order No. 0016-08-861  
Voucher Number: 9861-003-01 ( From 04/20/00 To 04/30/00)  
Site Name: Rico Town Pond Site

**Date:** June 27, 2000

I have reviewed the subject invoice for payment, certified it for acceptance, and attached it hereto.

## Attachment

cc: Lisa M. Walker, CO  
Dale Bleck - CET  
Tien Nguyen, OSC  
DPO Files



Printed on Recycled Paper

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.  9861-003-01	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  <b>Environmental Protection Agency          Financial Management Division (MD-33)          Research Triangle Park, N.C. 27711</b>				DATE VOUCHER PREPARED 06/02/00		SCHEDULE NO.  PAID BY	
				CONTRACT NUMBER AND DATE 68-W7-0016 01/09/97			
				REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS <b>CET Environmental Services, Inc.          7032 South Revere Parkway          Englewood, Colorado 80112          PAID BY ACH</b>				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER 986101			
				GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OF SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT	PRICE		
				COST	PER		
	04/20/00 to 04/30/00	JOB NAME: RICO TOWN POND SITE DELIVERY ORDER NO: 0016-08-861 "For detail, see SF 1035 - Total amount transferred from Page one of SF 1035." DO COMPLETION DATE 06/30/00 COST REIMBURSABLE PROVISIONAL PAYMENT. "I certify that all payments requested are for appropriate purposes and in accordance with all the agreements set forth in the contract."				\$ 4,983.11	
Name of Official		Title: Chief Financial Officer					
(Use continuation sheets if necessary)		(Payee must NOT use the space below)		TOTAL		\$ 4,983.11	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES				
	= \$	= \$1.00					
	BY:		Amount verified, correct for				
	TITLE		(SIGNATURE OR INITIALS)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
06/02/00 (Date)		Steven H. Davis (Authorized Certifying Officer) 2		President (Title)			
ACCOUNTING CLASSIFICATION On-Scene Coordinator's Certification							
I certify to the best of my knowledge and belief that the service shown on the invoice have been performed and are accepted.							
Date 06/27/00		On-Scene Coordinator <i>[Signature]</i> EARS WHEELER					
CHECK NUMBER ON ACCOUNT OF U.S. TREASURY			CHECK NUMBER ON (Name of bank)				
CASH DATE			PAY				
1. When stated in foreign currency, insert name of currency 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the space provided, over his official title 3. When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be						PER  TITLE	



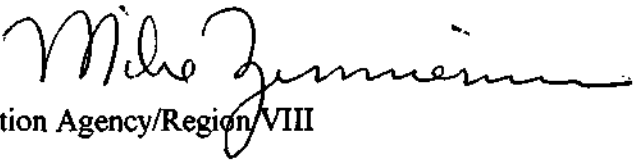
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500  
DENVER, COLORADO 80202-2466

# MEMO

**To:** Accounts Payable Branch  
Contract Section (MD-32)  
Office of Finance Management  
Research Triangle Park, NC 27711  
Attn.: Phyllis Lange

**From:** Mike Zimmerman, DPO   
ERRS West Contract  
U.S. Environmental Protection Agency/Region VIII

**Subject:** Contract No.: 68-W7-0016  
Contract Name: CET Environmental Services, Inc.  
Deliver Order No. 0016-08-861  
Voucher Number: 9861-003-02 ( From 05/01/00 To 05/31/00)  
Site Name: Rico Town Pond Site

**Date:** July 7, 2000

I have reviewed the subject invoice for payment, certified it for acceptance, and attached it hereto.

Attachment

cc: Lisa M. Walker, CO  
Dale Bleck - CET  
Tien Nguyen, OSC  
DPO Files



Printed on Recycled Paper

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-121		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO.  <b>9861-003-02</b>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  <b>Environmental Protection Agency Financial Management Division (MD-33) Research Triangle Park, N.C. 27711</b>				DATE VOUCHER PREPARED <b>06/23/00</b>  CONTRACT NUMBER AND DATE <b>68-W7-0016 01/09/97</b>  REQUISITION NUMBER AND DATE		SCHEDULE NO.  PAID BY	
PAYEE'S NAME <b>CET Environmental Services, Inc. 7032 South Revere Parkway Englewood, Colorado 80112</b>  ADDRESS <b>PAID BY ACH</b>				DATE INVOICE RECEIVED  DISCOUNT TERMS  PAYEE'S ACCOUNT NUMBER <b>986102</b>		GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OF SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT	PRICE		
					COST PER		
	05/01/00 to 05/31/00	JOB NAME: RICO TOWN POND SITE DELIVERY ORDER NO: 0016-08-861 "For detail, see SF 1035 - Total amount transferred from Page one of SF 1035." DO COMPLETION DATE 06/30/00				\$ 7,725.90	
COST REIMBURSABLE PROVISIONAL PAYMENT. "I certify that all payments requested are for appropriate purposes and in accordance with all the agreements set forth in the contract."							
Name of Official <u>[Signature]</u>				Title: Chief Financial Officer			
(Use continuation sheets if necessary) (Payee must NOT use the space below)				TOTAL		\$ 7,725.90	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY <u>[Signature]</u> TITLE _____		EXCHANGE RATE = \$1.00  DIFFERENCES  Amount verified, correct for (SIGNATURE OR INITIALS) _____			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
7/7/00 <small>(Date)</small>		<u>[Signature]</u> <small>(Authorized Certifying Officer) 2</small>		<u>[Signature]</u> ERUS WWT DPO <small>(Title)</small>			
ACCOUNTING CLASSIFICATION <u>On-Scene Coordinator's Certification</u>							
I certify to the best of my knowledge and belief that the service shown on the invoice have been performed and are accepted.							
Date _____				On-Scene Coordinator _____			
CHECK NUMBER _____ ON ACCOUNT OF U.S. TREASURY				CHECK NUMBER _____ ON (Name of bank) _____			
CASH \$ _____ DATE _____				PAY 3 _____			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER  TITLE	




UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8  
999 18<sup>TH</sup> STREET - SUITE 300  
DENVER, CO 80202-2466  
<http://www.epa.gov/region08>

MEMO

To: Accounts Payable Branch  
Contract Section (MD-32)  
Office of Finance Management  
Research Triangle Park, NC 27711

From: Mike Zimmerman, DPO   
ERRS West Contract  
U.S Environmental Protection Agency/Region VIII

Subject: Contract No.: 68-W7-0016  
Contract Name: CET Environmental Services, Inc.  
Delivery Order No.: 0016-08-861  
Voucher Number: 9861-003-04 (Thru 06/30/00)  
Site Name: Rico Town Pond Site

Date: December 8, 2000

I have reviewed the subject invoice for payment and certified it for acceptance, and attach it hereto.

cc: Lisa M. Walker, CO  
Dale Bleck, CET  
Nguyen T., OSC ✓  
DPO Files



Standard Form 1034 Revised October 1987 Department of the Treasury I TFM 4-2000 1034-121		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO.  9861-003-04	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  <b>Environmental Protection Agency Financial Management Division (MD-33) Research Triangle Park, N.C. 27711</b>					DATE VOUCHER PREPARED <b>11/29/00</b>		SCHEDULE NO.  PAID BY
					CONTRACT NUMBER AND DATE 68-W7-0016 01/09/97		
					REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS <b>CET Environmental Services, Inc. 7032 South Revere Parkway Englewood, Colorado 80112 PAID BY ACH</b>					DATE INVOICE RECEIVED		
					DISCOUNT TERMS		
					PAYEE'S ACCOUNT NUMBER 986104		
					GOVERNMENT B/L NUMBER		
SHIPPED FROM					TO		WEIGHT
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OF SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE			
				COST	PER		
	THRU DO COMPL. DATE	JOB NAME: RICO TOWN POND SITE DELIVERY ORDER NO: 0016-08-861 "For detail, see SF 1035 - Total amount transferred from Page one of SF 1035." DO COMPLETION DATE 06/30/00				\$ 7.14	
		COST REIMBURSABLE PROVISIONAL PAYMENT.					
		"I certify that all payments requested are for appropriate purposes and in accordance with all the agreements set forth in the contract."					
Name of Official <i>[Signature]</i> Title: Chief Financial Officer							
(Use continuation sheets if necessary) (Payee must NOT use the space below)					TOTAL \$ 7.14		
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES				
	= \$	= \$1.00					
	BY						
	TITLE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
12/09/00 <small>(Date)</small>		<i>[Signature]</i> <small>(Authorized Certifying Officer) 2</small>		E Q I R S (West DPO) <small>(Title)</small>			
ACCOUNTING CLASSIFICATION <u>On-Scene Coordinator's Certification</u>							
I certify to the best of my knowledge and belief that the service shown on the invoice have been performed and are accepted.							
Date		On-Scene Coordinator					
CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY			CHECK NUMBER	ON (Name of bank)		
CASH \$	DATE	PAY					
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER		
					TITLE		



United States  
Environmental Protection Agency  
Washington, DC 20460

DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES

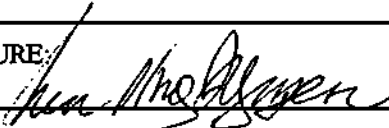
(This delivery order is issued subject to all terms and conditions of the contract identified in Block 2)

1. DATE OF ORDER: 04/20/2000		4. TIME OF INITIAL ORDER: (If initial order was verbal) (Specify Time Zone) 04/20/2000 <input type="checkbox"/> AM <input type="checkbox"/> PM	
2. CONTRACT NUMBER: 68-W7-0016			
3. ORDER NUMBER: 0016-08-861		5. DELIVERY ORDER CEILING AMOUNT: (Obligated Amt) \$40,000	
6a. ISSUED TO: CONTRACTOR (Name, Address, Zip Code) CET Environmental Services, Inc. 170 Dayton Ct., Suite 106A Edmonds, Washington 98020		7a. ISSUED BY: ORDERING OFFICE (Name, Address, Zip Code) Tien Nguyen, OSC U.S. EPA Region VIII 999 18 <sup>th</sup> St., Suite 500, Denver, Colorado 80202-2466	
6b. PROGRAM MANAGER: (Name and Phone Number) Brad Coury, ZPM 425.776.5088		7b. EPA REGION/USCG DISTRICT: VIII	7c. ZONE: ERRS West
6c. RESPONSE MANAGER: (Name and Phone Number) Steve Beck/Harry Bolton 720.875.3380		7d. ON-SCENE COORDINATOR: (Name and Phone Number) Tien Nguyen 303.312.6820	
8. RESPONSE LOCATION: (Site Name and/or Address, Zip Code)  Rico Town Pond Site Town of Rico, Delores County, Colorado		9. CONTRACTOR REQUIRED ON SITE: (Date and Time) (Specify Time Zone) 0800 hrs <input type="checkbox"/> AM <input type="checkbox"/> PM 04/21/2000	
		10. REQUIRED WORK COMPLETION DATE: 06/30/2000	
11. STATEMENT OF WORK (The Contractor shall furnish necessary materials, services, facilities and otherwise do all things necessary for, or incident to, the performance of the work set forth below):  See Attachment			
12. ACCOUNTING AND APPROPRIATION DATA			

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object/Class (Max 4)
1	LRV	00	T	8ALOE	50102D	25.05
2						
3						

Line	Amount (Dollar)	(Cents)	Site Project (Max 8)	Cost Org/Code (Max 7)
1	\$40,000.	00	08BURV00	C001
2				
3				


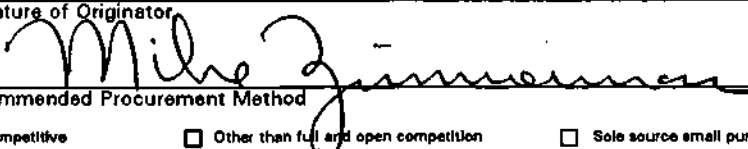
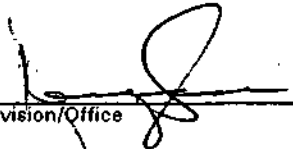
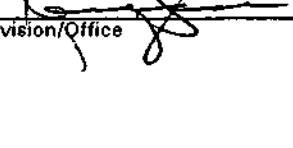
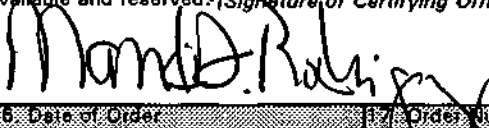
SFO
22
(Max 2)

13. ORDERING OFFICER:		
NAME/TITLE: Tien Nguyen, OSC	SIGNATURE: 	DATE: 4/20/2000

ERRS West - CET Environmental Services, Inc.  
Delivery Order No.: 0016-08-861, Rico Town Pond Site  
Town of Rico, Delores County, Colorado


**Statement of Work**

1. Provide "Work Plan" in accordance with the requirements of the contract, including a "Site Health and Safety Plan", as appropriate.
2. Provide for the embankment reinforcement of the Town tailings pond along the Delores River, as appropriate.
3. Provide for repair, or replacement, of the culvert connecting adjacent tailings settlement ponds.
4. Provide for the application of Service Contract Act and Davis-Bacon Act labor rates as deemed appropriate.
5. Provide all site cost documentation within 90 days after demobilization date, with the exception of "await costs". Use RCMS Version 4.2 for cost accounting purposes. Utilize contractor cost accounting system for invoicing purposes.
6. Provide Removal Activities Report as per contract requirements.

US Environmental Protection Agency Washington, DC 20460  <b>EPA Procurement Request/Order</b>		1. Name of Originator Mike Zimmernan		2. Date of Requisition 04/20/2000	
PR ID # PROMZIN-4JKM5K		3. Mail Code 8EPR-ER		4. Telephone Number 303.312.6828	
PO ID #		5. Date Item Required 04/20/2000			
6. Signature of Originator 		7. Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) Tien Nguyen, OSC  Custodial Area:		9. Address U.S. EPA-Region VIII 999 18th. St., Suite 500 Denver, CO 80202-2405		10. Mail Code 8EPR-ER	
				11. Telephone Number 303.312.6820	
12. Suggested Source (Name, Address, Zip Code, Phone/Contact) CET Environmental Services, Inc. ATTN: Brad Coury, ZPM 170 Dayton Ct., Suite 106A Edmonds, WA 98020 Phone: 425-776-5088    FAX: 5425-670-3670		13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, Whichever is less.  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15. Approvals					
a. Branch/Office 		Date 4/20/00		d. Property Management Office Designee  Date	
b. Division/Office 		Date		e. Other (Specify)  Date	
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature of Certifying Official) 		Date 4/20/00		f. Other (Specify)  Date	
16. Date of Order		17. Order Number		18. Contract Number (if any) 68-W7-0016	
19. Discount Terms		20. FOB Point		21. Delivery to FOB Point by On or before (Date)	
22. Person Taking Order/Quote and Phone No.		23. Contractor (Name, Address, ZIP Code)		24. Type of Order a. Purchase	
Reference your quote		Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract.				<input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	

25. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	Removal Services	1	job	40,000		\$40,000.00	
						Total \$	\$40,000.00

26. Financial Data										
Line	Document Control Number (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Results Code (Max 9)	Object Class (Max 4)	Amount (Dollars & Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)	SFO (Max 2)
1	LRV 023	00	T	8ALOE	50102D	25.05	\$40,000.00	08BURV00	C001	22
2										
3										
4										

ENTERED INTO IFMS  
 APR 20 2000  
 BY 

27. United States of America By (Signature)	28. Typed Name and Title of Contracting Officer	Phone

Comments
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Requester Comments:

Initiate Delivery Order No. 0016-08-861, Rico Town Pond Site (Classic Emergency Removal).

Approver Comments:

Funding Comments:

Service Center Manager Comments:

ACTION: R SCREEN: REQL USERID: MIMI 04/20/00 03:28:34 PM  
\*\*\* REQUISITION ACCOUNTING LINE INQUIRY TABLE \*\*\*  
KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 008ALRV023

01- LINE NO: 001	BFY: 2000	APPR: T	RPIO: 08	
BUDGET ORG: 8AL0E		PE: 50102D	LINE AMT:	40,000.00
COST ORG: C001		SITE/PROJ: 08BURV00	CLOSED AMT:	0.00
BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
LAST CHG STATUS:		DESCRIPTION: CET ENV. SVC REMOVAL	OSC	TIM N
02- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

02-\*L009 HEADER CHANGE